



# Campaign Finance Report

**DAVID SCHAPIRA CONSTITUENT SERVICES**  
Committee #: 200802871

Treasurer: SCHAPIRA, DAVID  
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## 2010 January 31st Report

Election Cycle: **2009-2010**  
Date Filed: January 28, 2010  
Reporting Period: November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3.99
Total Cash Receipts this Reporting Period:	\$630.00
Total Cash Disbursements this Reporting Period:	\$119.40
Cash Balance at End of Reporting Period:	\$514.59

Report ID: 49217

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$630.00	\$0.00	\$630.00	\$630.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$630.00	\$0.00	\$630.00	\$630.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$119.40	\$0.00	\$119.40	\$119.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$119.40	\$0.00	\$119.40	\$119.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$119.40			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHWARZ, DAVID	02/10/2009	\$65.00	\$65.00
<b>Address:</b>	5901 E Vernon Ave, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	SCHWARZ, KATHRYN	02/10/2009	\$65.00	\$65.00
<b>Address:</b>	5901 E Vernon Ave, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	SHERMAN, BARBARA	07/09/2009	\$50.00	\$50.00
<b>Address:</b>	120 E McKellips Rd, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	PRESIDENT/CEO, LOST WORLD ARTS LLC			
<b>Name:</b>	SHERMAN, THOMAS	07/09/2009	\$50.00	\$50.00
<b>Address:</b>	120 E McKellips Rd, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	GOLDSTEIN, JANICE	10/01/2009	\$70.00	\$70.00
<b>Address:</b>	1820 E Harmont Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	EXEC DIR, AZ TLA			
<b>Name:</b>	HILL, REBECCA	10/01/2009	\$50.00	\$50.00
<b>Address:</b>	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	PRINICPAL, HILL ADVOCACY			
<b>Name:</b>	GAGE, G DAVID	10/07/2009	\$70.00	\$70.00
<b>Address:</b>	2 N Central Ave, Ste 1125, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, SELF EMPLOYED			
<b>Name:</b>	GAGE, LINDA M	10/07/2009	\$70.00	\$70.00
<b>Address:</b>	2 N Central Ave, Ste 1125, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Name:</b>	PATIENCE, PAMELA	10/13/2009	\$70.00	\$70.00
<b>Address:</b>	3434 E Elmwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	PATIENCE, STEVE	10/13/2009	\$70.00	\$70.00
<b>Address:</b>	3434 E Elmwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
Total of Individual Contributions			\$630.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$630.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BECOTECH	10/22/2009	\$119.40	\$119.40
Address:	PO Box 11112, Burbank, CA 91510		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web Hosting			
Total of Operating Expenses			\$119.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$119.40	

